

AN ORDINANCE

99835

**ACCEPTING THE BIDS OF VARIOUS COMPANIES TO PROVIDE THE CITY OF SAN ANTONIO WITH VARIOUS TYPES OF COMMODITIES AND SERVICES ON AN ANNUAL CONTRACT BASIS FOR FISCAL YEAR 2004-2005 FOR AN ESTIMATED COMBINED ANNUAL COST OF \$175,761.00 TO INCLUDE CONTRACTS FOR: EDGEPORT 22C USB EXPANSION MODULES; EMERGENCY MEDICAL SUPPLIES-MAINTENANCE; ELEVATOR MAINTENANCE FOR THE ST. MARY'S STREET PARKING GARAGE; AND POLICE PATROL VEHICLE RADAR UNITS.**

\* \* \* \* \*

**WHEREAS**, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

**WHEREAS**, this group of contracts represents a portion of approximately two hundred and fifty (250) annual contracts that will be brought before City Council throughout the remainder of the fiscal year; and

**WHEREAS**, these bids are from various companies to furnish the City with Edgeport 22C USB expansion modules; emergency medical supplies-maintenance; elevator maintenance for the St. Mary's Street parking garage; and police patrol vehicle radar units; and

**WHEREAS**, Section I of the attachment consists of one (1) competitive bid in which award is recommended to the lowest bidder; and

**WHEREAS**, Section II of the attachment consists of twelve (12) contracts in which awards are recommended to bidders other than the lowest bidders because the low bids failed to meet the City's specifications and/or requirements; and

**WHEREAS**, it is estimated that approximately \$20,000,000.00 will be spent on annual contracts during the 2004-2005 fiscal year and such expenditures will be in accordance with the 2004-2005 budget to be approved by City Council; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The bids of various companies to furnish the City with Edgeport 22C USB expansion modules; emergency medical supplies-maintenance; elevator maintenance for the St. Mary's Street parking garage; and police patrol vehicle radar units on an annual contract basis, as shown on the attached bid tabulation sheets, are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. All other bids will be considered rejected upon the successful bidder's completion of all conditions precedent to award or the expiration of sixty days from the effective date hereof, whichever occurs first.

The bids and bid tabulation sheets are attached hereto and incorporated herein for all purposes as Attachment A.

**SECTION 2.** This ordinance contains thirteen (13) contract awards for a total of approximately \$175,761.00, of which \$58,772.00 (2 awards) or approximately 33.04% are being awarded to MBEs and \$69,554.00 (3 awards) or approximately 39.11% are being awarded to WBEs. Copies of all bid packets are available for review in the Purchasing Department of the City of San Antonio and a list of the successful bidders is available for review in the City Clerk's Office.

**SECTION 3.** It has been found and declared that the low bids of Ever Ready First Aid, Emergency Medical Supply, Southeastern Emergency Equipment, Alliance Medical, Inc., VFC Medical Supply Co., Tech & Med Ind., Med Supply Partners, and Mercy Surgical Dressing Group, Inc. for emergency medical supplies and Kone Inc. for elevator maintenance for the St. Mary's street parking garage, and MPH Industries, Inc. for police patrol vehicle radar units failed to meet the City's specifications.

**SECTION 4.** Funds will be encumbered in various funds when annual contracts are issued in accordance with the fiscal year 2004-2005 approved budget.

**SECTION 5.** This ordinance shall take effect October 17<sup>th</sup>, 2004.

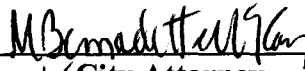
**PASSED and APPROVED** this 7<sup>th</sup> day of October, 2004.

  
M A Y O R  
EDWARD D. GARZA

ATTEST:

  
City Clerk

APPROVED AS TO FORM:

  
City Attorney